

Work Order ID 53643

November 11, 2009 1:09:40 PM



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Item ID: D350-607-143

Accept



Setup Start



Revision ID: A

Stop



Item Name: Automatic Lid Opener Installation

Start Date: 11/12/09 Start Qty: 10.00



Cust Item ID:

Required Date: 11/12/09 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI 9473

A

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

PULL FROM STOCK:

10 X D350-607-143 B53389

CHG001

B52739 Rev A

REMOVE D3953-9 WASHERS, SCRAP/DESTROY (0.13 THICK)

REPLACE WITH NEW D3953-9 WASHERS (0.05 THICK) REV.B

B 53642 Rev B

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

MD 09/11/12

X20

mf
09/11/12

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Item ID: D350-607-143

Accept

Setup Start

Revision ID: A

Stop

Item Name: Automatic Lid Opener Installation

Start Date: 11/12/09 Start Qty: 10.00

Cust Item ID:

Required Date: 11/12/09 Req'd Qty: 10.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging									
Packaging	Memo Identify and pack for shipping as per PPP D350-607-143 / DSI 9473 WITH NEW B/N PAPERWORK STAYS THE SAME Location: _____ PPP rev: _____	0.00							
140	QC21- Final Inspection - Work Order Release	0.00							
QC									
Quality Control	Memo	0.00							

LC 9/11/12 (10)

HJ for BG 09/11/11 for LABELS

09/11/12 HJ

MF 09-11-12

POSITIVE RECALL

EFFECTIVE 9/11/11 AUTH
RELEASED 11/11/12 DATE 09-11-12

Picklist Print

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Work Order ID: 53643

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 11/12/09

Required Date: 11/12/09

Comments:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3953-9 Gas Spring Washer		Manufactured	No			110	Each	2.0000	20.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST139C

52759

2

2

9/11/12 SO

53643 9/11/12